



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500034400**

Ship To: Center ID: IWLI MWWD-INDUSTRIAL WASTE LAB MS 85A 5530 KIOWA DR LA MESA CA 91942-1331	Bill To: MWWD-INDUSTRIAL WASTE LAB MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/09/2012 Page 1 of 3 Billing Contact: PERLA SILVA Telephone:
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Vendor: Thermo Electron North America Llc 5225 Verona Rd Madison WI 53711-4497 Vendor ID: 20000643 Phone: 608-276-6100	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013 Buyer: Bill Broderick Telephone: 619-236-6653
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p>			
1	Blanket PO line for Equip for LAB PARTS & SUPPLIES FOR DUAL INTREPID AS NEEDED - IW/L FROM 07/01/12 - 06/30/13 REPLACES PO # 4500025527 No federal money can be used for payment on this PO Line DEPARTMENT CONTACT: BRAD RAMSTEAD @ 619-668-3296 *PLEASE SEND INVOICES TO 9192 TOPAZ WAY, SAN DIEGO, CA 92123	5,000 EA	USD 1.00	USD 5,000.00
2	Blanket PO line SERVICE for SERVICE FOR INTREPID II ICP-OES - WCS FROM 07/01/12 - 06/30/13 REPLACES PO # 4500025527 No federal money can be used for payment on this PO Line DEPARTMENT CONTACT: BRAD RAMSTEAD @ 619-668-3296 *PLEASE SEND INVOICES TO 9192 TOPAZ WAY, SAN DIEGO, CA 92123	13,000 EA	USD 1.00	USD 13,000.00
3	Blanket POline for SERVICE LAB WCS for SERVICE FOR ICPS AND AA'S - WCS FROM 07/01/12 - 06/30/13 REPLACES PO # 4500025527 No federal money can be used for payment on this PO Line DEPARTMENT CONTACT: DAVID SCHLICKMAN @ 619-668-3223	15,000 EA	USD 1.00	USD 15,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<p>SEE LAST PAGE FOR TOTAL</p> <p>IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>
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PO No. **4500034400**

Ship To: MWWD-INDUSTRIAL WASTE LAB MS 85A 5530 KIOWA DR LA MESA CA 91942-1331	Center ID: IWL1	Bill To: MWWD-INDUSTRIAL WASTE LAB MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/09/2012 Page 2 of 3
			Billing Contact: PERLA SILVA Telephone:
Vendor: Thermo Electron North America Llc 5225 Verona Rd Madison WI 53711-4497 Vendor ID: 20000643 Phone: 608-276-6100			Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013 Buyer: Bill Broderick Telephone: 619-236-6653

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	*PLEASE SEND INVOICES TO 9192 TOPAZ WAY, SAN DIEGO, CA 92123			
4	FY13 MOD DEPARTMENT CONTACT: JIM DEMOREST @ 619-668-3260 ADDITIONAL WQCS LINE FOR INSTRUMENT REPAIR. FY13.	4,000 EA	USD 1.00	USD 4,000.00

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	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Vendor: Thermo Electron North America Llc 5225 Verona Rd Madison WI 53711-4497 Vendor ID: 20000643 Phone: 608-276-6100				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013			
				Buyer: Bill Broderick Telephone: 619-236-6653			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 37,000.00 Tax \$ 0.00 PO Total \$ 37,000.00			
				IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			